

GRIGOLET COMPANY

CLAIM # 10128, VENDOR # RD005199070

DEBTOR- DELPHI AUTOMOTIVE SYSTEMS, LLC

CASE # 05-44640

INVOICE #	ASN #	INVOICE AMOUNT PER CLAIM	QTY PER INVOICE	QTY PER PACK LIST	QTY PER DELPHI RECADV	DIFFER.	DELPHI'S ADJ TO CLAIM
105893	GA00007182	13377.00	17836	17836	17836	0	0.75
105892	GA00007187	16731.00	30420	30420	30420	0	13119.15
105920	GA00007188	13384.80	24336	24336	24336	0	1404.15
105963	GA00007382	2230.80	4056	4056	4056	0	936.10
105969	GA00007398	1115.40	2028	2028	2028	0	0.55
106022	GA00007473	2788.50	5070	5070	5070	0	2.20
106029	GA00007506	2230.80	4056	4056	4056	0	467.50
106057	GA00007553	8923.20	16224	16224	16224	0	550.00
106092	GA00007558	2788.50	5070	5070	5070	0	0.00
106101	GA00007560	2788.50	5070	5070	5070	0	471.90
106111	GA00007561	3346.20	6084	6084	NOT REC'D	1014	557.70 @
TOTALS		69704.70	120250	120250	114166	1014	17510.00

@ BAX GLOBAL SIGNED FOR AND PICKED UP 6 BOXES EQUAL TO 6084 PIECES.
TRACKING # 655824584 SHOWS 5 BOXES DELIVERED EQUAL TO 5070 PIECES

UNSUPPORTED ADJUSTMENT TO CLAIM

ADJUSTMENT OF GA ASN'S BY DELPHI	17510.00
LESS POTENTIAL NON RECEIVED PIECES FROM GA00007561	-557.70
TOTAL	<u>16952.30</u>

THE GRIGOLEIT COMPANY

ORIGINAL INVOICE

P.O. Box 831 -- Decatur, Illinois 62525
217/429-5411

INVOICE NO.	PAGE
105893	1
DATE	7/27/05

DELPHI DELCO ELECTRONICS
ONE CORPORATE CENTER
KOKOMO, IN 46904

DELPHI D DELNDSA
PLANT 1-4
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TX 78567

BILL OF LADING NO.

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
1- 131500	CENTRAL TRANSPORT	C018448	43	550069088	NET 30 FOB DECATUR
470901	PREVIOUS INVOICE 105870 KNOB ASSY/DELPHI DELRA KAAG PART 28014594 REV A SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME P/L 41799 B/L 5215 ASN #GA00007182	PC	17,836 17,836	TOTAL QUANTITY	.750 13,377.00
351.0	13,377.00				13,377.00

PACKING LIST NO 41799

1G PART NO 470901

DELRA 18448

GRIGOLEIT COMPANY

2000 N. WOODFORD STREET
DECATUR, ILLINOIS 62526
PHONE: 217-429-5411DATE 7-27-05

ASN # GA00007182

GRIGOLEIT PART NUMBER 470901
CUSTOMER CODE DELRA
ORDER NUMBER 018448

P/L NO 41799

B/L NO

5215SOLD TO
DELPHI DELCO ELECTRONICS
ONE CORPORATE CENTER
KOKOMO, IN 46904SHIP TO
DELPHI D DELNOSA PLNT 1-4
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TX 78567

ASSIGNED SUPPLIER CODE

SITE CODE 036008A
DUNS 00-519-9070
PD 550069088
TID=COIM &MOVREC DA
SHIP VIA

CUSTOMER ORDER NUMBER

550069088 KNOB

CENTRAL TRANSPORT

CUSTOMER PART INFORMATION

DELRA KAAG
PART 28014594

REV A

SUPPLIER: GRIGOLEIT CO.
INVOICE # NOT AVAILABLE
AT SHIP TIME

QUANTITY SHIPPED

17,836

PALLET BARCODE LABEL S/N

650056158

CASE INFORMATION

NO/NOS PIECES POUNDS

143 of 13 1372 27

PACKING LIST TOTALS

CASES PIECES POUNDS

13 17,836 351

TOTALS

13 17,836 351THESE GOODS WERE THOROUGHLY INSPECTED BEFORE LEAVING OUR PLANT AND
ARE CERTIFIED TO BE MANUFACTURED OF MATERIAL AND IN A FORM TO COMPLY
WITH THE ABOVE CUSTOMER PART NUMBER AS PER THE ABOVE GRIGOLEIT PART
NUMBER DRAWING. GOODS RETURNED FOR CREDIT WITHOUT OUR PERMISSION
WILL NOT BE ACCEPTED. NO CLAIMS CONSIDERED UNLESS MADE WITHIN 10
DAYS AFTER RECEIPT OF GOODS.SID#
(2S)

GA00007182

470901

DELRA

18448

Received: 08/03/2005 11:43 am
RECEIVING ADVICE MESSAGE (RECADV)

BEGINNING OF MESSAGE:

DOCUMENT NAME CODE	Goods receipt
DOCUMENT/MESSAGE NUMBER	0184438080
MESSAGE FUNCTION CODE	Original

DATE/TIME/PERIOD:

DATE/TIME/PERIOD FUNCTION CODE	Document/message date/time
QUALIFIE	
DATE/TIME/PERIOD VALUE	20050803
DATE/TIME/PERIOD FORMAT CODE	CCYYMMDD

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	SID (Shipper's identifying number for sh
REFERENCE IDENTIFIER	GA00007182

DATE/TIME/PERIOD:

DATE/TIME/PERIOD FUNCTION CODE	Manifest/ship notice date
QUALIFIE	
DATE/TIME/PERIOD VALUE	20050727
DATE/TIME/PERIOD FORMAT CODE	CCYYMMDD

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Bill of lading number
REFERENCE IDENTIFIER	5215

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Customer reference number
REFERENCE IDENTIFIER	0184438080

DOCUMENT/MESSAGE DETAILS:

DOCUMENT NAME CODE	Goods receipt
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NAME AND ADDRESS:

PARTY FUNCTION CODE QUALIFIER	Supplier
PARTY IDENTIFIER	0001007941
CODE LIST RESPONSIBLE AGENCY CODE	Assigned by buyer or buyer's agent

NAME AND ADDRESS:

PARTY FUNCTION CODE QUALIFIER	Ship to
PARTY IDENTIFIER	DA24
CODE LIST RESPONSIBLE AGENCY CODE	Assigned by buyer or buyer's agent

CONSIGNMENT PACKING SEQUENCE:

HIERARCHICAL STRUCTURE LEVEL	1
IDENTIFIER	
PACKAGING LEVEL, CODED	No packaging hierarchy

LINE ITEM:

ITEM NUMBER	28014594
ITEM TYPE IDENTIFICATION CODE	Buyer's item number

QUANTITY:

QUANTITY TYPE CODE QUALIFIER	Despatch quantity
QUANTITY	17836

QUANTITY:

QUANTITY TYPE CODE QUALIFIER	Received quantity
QUANTITY	17836

Received: 08/03/2005 11:43 am
RECEIVING ADVICE MESSAGE (RECADV)

QUANTITY VARIANCES:

QUANTITY DIFFERENCE	0
QUANTITY TYPE CODE QUALIFIER	Short shipped

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Order number (purchase)
REFERENCE IDENTIFIER	0550069088

END OF DOCUMENT

THE GRIGOLEIT COMPANY

P.O. Box 831 — Decatur, Illinois 62525
217/429-5411

ORIGINAL INVOICE

INVOICE NO.	PAGE
105892	1
DATE	
7/26/05	

S O L D DELPHI DELCO ELECTRONICS ONE CORPORATE CENTER KOKOMO, IN 46904	S H I P DELPHI D DELNOSA PLANT 1-4 702 JOAQUIN CAVAZOS ROAD LOS INDIOS, TX 78567	BILL OF LADING NO. _____
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CUST CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
1- 131500	CENTRAL TRANSPORT	C018319	43	550070762	NET 30 FOB DECATUR
PREVIOUS INVOICE 105868 KNOB-OUTER ASSEMBLY KNOB-OUTER ASSEMBLY DELRA KRAG PART 28008325 REV A SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME P/L 41804 B/L 5214 ASN #GA00007187					
471601		PC	30,125		.550
471601		PC	295		.550
			30,420	TOTAL QUANTITY	16,568.75 162.25
420.0	16,731.00				16,731.00

108892

PACKING LIST NO 41804

DELRA 18319

GRIG PART NO 471601

THE GRIGOLEIT COMPANY

2000 N. WOODFORD STREET
DECATUR, ILLINOIS 62526
PHONE: 217-429-5411

DATE

7-24-05

ASN # GA00007187

GRIGOLEIT PART NUMBER 471601
CUSTOMER CODE DELRA
ORDER NUMBER 018319

P/L NO 41804

B/L NO

5214

SOLD TO
DELPHI DELCO ELECTRONICS
ONE CORPORATE CENTER
KOKOMO, IN 46904SHIP TO
DELPHI D DELNOSA
PLANT 1-4
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TX 78567
SITE CODE 036008A
DUNS 00-519-9070
PO 550070762
TID=COIM &MOVREC DA
SHIP VIA
CENTRAL TRANSPORT

ASSIGNED SUPPLIER CODE

CUSTOMER ORDER NUMBER

550070762 KNOB

CUSTOMER PART INFORMATION

DELRA KRAE
PART 28008325

REV A

SUPPLIER: GRIGOLEIT CO.

INVOICE # NOT AVAILABLE
AT SHIP TIME

QUANTITY SHIPPED

30,420

PALLET BARCODE LABEL S/N

65 50056098

CASE INFORMATION

NO/NOS PIECES POUNDS

1-30 OF 30 - 1014 14

PACKING LIST TOTALS

CASES PIECES POUNDS

30 30,420 420

TOTALS

30 30,420 420

THESE GOODS WERE THOROUGHLY INSPECTED BEFORE LEAVING OUR PLANT AND
ARE CERTIFIED TO BE MANUFACTURED OF MATERIAL AND IN A FORM TO COMPLY
WITH THE ABOVE CUSTOMER PART NUMBER AS PER THE ABOVE GRIGOLEIT PART
NUMBER DRAWING. GOODS RETURNED FOR CREDIT WITHOUT OUR PERMISSION
WILL NOT BE ACCEPTED. NO CLAIMS CONSIDERED UNLESS MADE 1
DAYS AFTER RECEIPT OF GOODS.SID#
(2S)

GA00007187

471601 / DELRA 18319

Received: 08/01/2005 08:00 pm
RECEIVING ADVICE MESSAGE (RECADV)

BEGINNING OF MESSAGE:

DOCUMENT NAME CODE	Goods receipt
DOCUMENT/MESSAGE NUMBER	0184431391
MESSAGE FUNCTION CODE	Original

DATE/TIME/PERIOD:

DATE/TIME/PERIOD FUNCTION CODE	Document/message date/time
QUALIFIE	
DATE/TIME/PERIOD VALUE	20050801
DATE/TIME/PERIOD FORMAT CODE	CCYYMMDD

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	SID (Shipper's identifying number for sh
REFERENCE IDENTIFIER	GA00007187

DATE/TIME/PERIOD:

DATE/TIME/PERIOD FUNCTION CODE	Manifest/ship notice date
QUALIFIE	
DATE/TIME/PERIOD VALUE	20050726
DATE/TIME/PERIOD FORMAT CODE	CCYYMMDD

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Bill of lading number
REFERENCE IDENTIFIER	5214

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Customer reference number
REFERENCE IDENTIFIER	0184431391

DOCUMENT/MESSAGE DETAILS:

DOCUMENT NAME CODE	Goods receipt
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NAME AND ADDRESS:

PARTY FUNCTION CODE QUALIFIER	Supplier
PARTY IDENTIFIER	0001007941
CODE LIST RESPONSIBLE AGENCY CODE	Assigned by buyer or buyer's agent

NAME AND ADDRESS:

PARTY FUNCTION CODE QUALIFIER	Ship to
PARTY IDENTIFIER	DA26
CODE LIST RESPONSIBLE AGENCY CODE	Assigned by buyer or buyer's agent

CONSIGNMENT PACKING SEQUENCE:

HIERARCHICAL STRUCTURE LEVEL IDENTIFIER	1
PACKAGING LEVEL, CODED	No packaging hierarchy

LINE ITEM:

ITEM NUMBER	28008325
ITEM TYPE IDENTIFICATION CODE	Buyer's item number

QUANTITY:

QUANTITY TYPE CODE QUALIFIER	Despatch quantity
QUANTITY	30420

QUANTITY:

QUANTITY TYPE CODE QUALIFIER	Received quantity
QUANTITY	30420

TO: 05-44481-rdd Doc 8291-3 Filed 06/18/07 Entered 06/18/07 16:32:53 Exhibit C
GRIGOLETT COMPAN Pg 9 of 47 FROM: DELPHIDELCO

Received: 08/01/2005 08:00 pm
RECEIVING ADVICE MESSAGE (RECADV)

QUANTITY VARIANCES:

QUANTITY DIFFERENCE	0
QUANTITY TYPE CODE QUALIFIER	Short shipped

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Order number (purchase)
REFERENCE IDENTIFIER	0550070762

END OF DOCUMENT

THE GRIGOLEIT COMPANY

P.O. Box 831 --- Decatur, Illinois 62525
217/429-5411

ORIGINAL INVOICE

INVOICE NO.	PAGE
105920	1
DATE	
8/02/05	

DELPHI DELCO ELECTRONICS ONE CORPORATE CENTER KOKOMO, IN 46904
--

DELPHI D DELNOSA PLANT 1-4 702 JOAQUIN CAVAZOS ROAD LOS INDIOS, TX 78567

BILL OF LADING NO.

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
1- 131500	CENTRAL TRANSPORT	C018319	43	550070762	NET 30 FOB DECATUR
471601 471601	PREVIOUS INVOICE 105892 KNOB--OUTER ASSEMBLY KNOB--OUTER ASSEMBLY DELRA KRAG PART 28008325 REV A SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME P/L 41805 B/L 5220 ASN #GAD00007188	PC PC	23,855 481		.550 .550
			24,336	TOTAL QUANTITY	13,120.25 264.55
336.0	13,384.80				13,384.80

105920

PACKING LIST NO 41805

GRIG PART NO 471601

DELRA 18319

THE GRIGOLEIT COMPANY

2000 N. WOODFORD STREET
DECATUR, ILLINOIS 62526
PHONE: 217-429-5411DATE 8-2-05

ASN # GA00007188

GRIGOLEIT PART NUMBER 471601
CUSTOMER CODE DELRA
ORDER NUMBER 018319

P/L NO 41805

B/L NO 5220SOLD TO
DELPHI DELCO ELECTRONICS
ONE CORPORATE CENTER
KOKOMO, IN 46904SHIP TO
DELPHI D DELNOSA
PLANT 1-4
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TX 78567
SITE CODE 036008A
DUNS 00-519-9070
PO 550070762
TID=COIM &MOVREC DA
SHIP VIA
CENTRAL TRANSPORT

ASSIGNED SUPPLIER CODE

CUSTOMER ORDER NUMBER

550070762 KNOB

CUSTOMER PART INFORMATION

DELRA KRAE
PART 28008325

REV A

SUPPLIER: GRIGOLEIT CO.

INVOICE # NOT AVAILABLE
AT SHIP TIME

QUANTITY SHIPPED

24,336

PALLET BARCODE LABEL S/N

650056400

CASE INFORMATION

NO/NDS PIECES POUNDS

1-24 OF 24 1014 14

PACKING LIST TOTALS

CASES PIECES POUNDS

24 24,336 336

TOTALS

24 24,336 336THESE GOODS WERE THOROUGHLY INSPECTED BEFORE LEAVING OUR PLANT AND
ARE CERTIFIED TO BE MANUFACTURED OF MATERIAL AND IN A FORM TO COMPLY
WITH THE ABOVE CUSTOMER PART NUMBER AS PER THE ABOVE GRIGOLEIT PART
NUMBER DRAWING. GOODS RETURNED FOR CREDIT WITHOUT OUR PERMISSION
WILL NOT BE ACCEPTED. NO CLAIMS CONSIDERED UNLESS MADE WITHIN 10
DAYS AFTER RECEIPT OF GOODS.SID#
(2S)

GA00007188

471601

DELRA

18319

Received: 08/09/2005 02:00 pm
RECEIVING ADVICE MESSAGE (RECADV)

BEGINNING OF MESSAGE:

DOCUMENT NAME CODE	Goods receipt
DOCUMENT/MESSAGE NUMBER	0184468278
MESSAGE FUNCTION CODE	Original

DATE/TIME/PERIOD:

DATE/TIME/PERIOD FUNCTION CODE	Document/message date/time
QUALIFIE	
DATE/TIME/PERIOD VALUE	20050809
DATE/TIME/PERIOD FORMAT CODE	CCYYMMDD

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	SID (Shipper's identifying number for sh
REFERENCE IDENTIFIER	GA00007188

DATE/TIME/PERIOD:

DATE/TIME/PERIOD FUNCTION CODE	Manifest/ship notice date
QUALIFIE	
DATE/TIME/PERIOD VALUE	20050802
DATE/TIME/PERIOD FORMAT CODE	CCYYMMDD

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Bill of lading number
REFERENCE IDENTIFIER	5220

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Customer reference number
REFERENCE IDENTIFIER	0184468278

DOCUMENT/MESSAGE DETAILS:

DOCUMENT NAME CODE	Goods receipt
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NAME AND ADDRESS:

PARTY FUNCTION CODE QUALIFIER	Supplier
PARTY IDENTIFIER	0001007941
CODE LIST RESPONSIBLE AGENCY CODE	Assigned by buyer or buyer's agent

NAME AND ADDRESS:

PARTY FUNCTION CODE QUALIFIER	Ship to
PARTY IDENTIFIER	DA26
CODE LIST RESPONSIBLE AGENCY CODE	Assigned by buyer or buyer's agent

CONSIGNMENT PACKING SEQUENCE:

HIERARCHICAL STRUCTURE LEVEL	1
IDENTIFIER	
PACKAGING LEVEL, CODED	No packaging hierarchy

LINE ITEM:

ITEM NUMBER	28008325
ITEM TYPE IDENTIFICATION CODE	Buyer's item number

QUANTITY:

QUANTITY TYPE CODE QUALIFIER	Despatch quantity
QUANTITY	24336

QUANTITY:

QUANTITY TYPE CODE QUALIFIER	Received quantity
QUANTITY	24336

05-44481-rdd Doc 8291-3 Filed 06/18/07 Entered 06/18/07 16:32:53 Exhibit C
TO: GRIGOLEIT COMPAN Pg 13 of 47 FROM: DELPHIDELCO

Received: 08/09/2005 02:00 pm
RECEIVING ADVICE MESSAGE (RECADV)

QUANTITY VARIANCES:

QUANTITY DIFFERENCE	0
QUANTITY TYPE CODE QUALIFIER	Short shipped

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Order number (purchase)
REFERENCE IDENTIFIER	0550070762

END OF DOCUMENT

THE GRIGOLEIT COMPANY

ORIGINAL INVOICE

P.O. Box 831 --- Decatur, Illinois 62525
217/429-5411

INVOICE NO.	PAGE
105963	1
DATE	
8/17/05	

DELPHI ELECTRONICS & SAFETY P.O. BOX 9005 KOKOMO IN 46904-9005

DELPHI D DELNOSA PLANT 1-4 702 JOAQUIN CAVAZOS ROAD LOS INDIOS, TX 78567

BILL OF LADING NO.

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
1- 131500	CENTRAL TRANSPORT	C018319	43	550070762	NET 30 FOB DECATUR
471601	PREVIOUS INVOICE 105961 KNOB-OUTER ASSEMBLY DELRA KRAG PART 28008325 REV A SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME P/L 41894 B/L 5235 ASN #GA00007389	PC	4,056		
			4,056	TOTAL QUANTITY	
56.0	2,230.80				2,230.80

GRIG PART NO 471601

DELRA 18319

THE GRIGOLEIT COMPANY

2000 N. WOODFORD STREET
DECATUR, ILLINOIS 62526
PHONE: 217-429-5411DATE 8-17-05

ASN # GA00007389

GRIGOLEIT PART NUMBER 471601
CUSTOMER CODE DELRA
ORDER NUMBER 018319

P/L NO 41894

B/L NO 5235SOLD TO
DELPHI
ELECTRONICS & SAFETY
P.O. BOX 9005
KOKOMO IN 46904-9005SHIP TO
DELPHI D DELNOSA
PLANT 1-4
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TX 78567
SITE CODE 036008A
DUNS 00-519-9070
PO 550070762
TID=COIM &MOVREC DA
SHIP VIA
CENTRAL TRANSPORT

ASSIGNED SUPPLIER CODE

CUSTOMER ORDER NUMBER

550070762 KNOB

CUSTOMER PART INFORMATION

DELRA KRAO
PART 28008325

REV A

SUPPLIER: GRIGOLEIT CO.
INVOICE # NOT AVAILABLE
AT SHIP TIME

QUANTITY SHIPPED

4056

PALLET BARCODE LABEL S/N

GS0057011

CASE INFORMATION

NO/NOS PIECES POUNDS

1-4 OF 4 1014 14

PACKING LIST TOTALS

CASES PIECES POUNDS

4 4056 56

TOTALS

4 4056 56THESE GOODS WERE THOROUGHLY INSPECTED BEFORE LEAVING OUR PLANT AND
ARE CERTIFIED TO BE MANUFACTURED OF MATERIAL AND IN A FORM TO COMPLY
WITH THE ABOVE CUSTOMER PART NUMBER AS PER THE ABOVE GRIGOLEIT PART
NUMBER DRAWING. GOODS RETURNED FOR CREDIT WITHOUT OUR PERMISSION
WILL NOT BE ACCEPTED. NO CLAIMS CONSIDERED UNLESS MADE WITHIN 10
DAYS AFTER RECEIPT OF GOODS.SID#
(2S)

GA00007382

471601

DELRA

18319

Received: 08/23/2005 08:00 pm
RECEIVING ADVICE MESSAGE (RECADV)

BEGINNING OF MESSAGE:

DOCUMENT NAME CODE	Goods receipt
DOCUMENT/MESSAGE NUMBER	0184552745
MESSAGE FUNCTION CODE	Original

DATE/TIME/PERIOD:

DATE/TIME/PERIOD FUNCTION CODE	Document/message date/time
QUALIFIE	
DATE/TIME/PERIOD VALUE	20050823
DATE/TIME/PERIOD FORMAT CODE	CCYYMMDD

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	SID (Shipper's identifying number for sh
REFERENCE IDENTIFIER	GA00007382

DATE/TIME/PERIOD:

DATE/TIME/PERIOD FUNCTION CODE	Manifest/ship notice date
QUALIFIE	
DATE/TIME/PERIOD VALUE	20050817
DATE/TIME/PERIOD FORMAT CODE	CCYYMMDD

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Bill of lading number
REFERENCE IDENTIFIER	5235

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Customer reference number
REFERENCE IDENTIFIER	0184552745

DOCUMENT/MESSAGE DETAILS:

DOCUMENT NAME CODE	Goods receipt
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NAME AND ADDRESS:

PARTY FUNCTION CODE QUALIFIER	Supplier
PARTY IDENTIFIER	0001007941
CODE LIST RESPONSIBLE AGENCY CODE	Assigned by buyer or buyer's agent

NAME AND ADDRESS:

PARTY FUNCTION CODE QUALIFIER	Ship to
PARTY IDENTIFIER	DA26
CODE LIST RESPONSIBLE AGENCY CODE	Assigned by buyer or buyer's agent

CONSIGNMENT PACKING SEQUENCE:

HIERARCHICAL STRUCTURE LEVEL IDENTIFIER	1
PACKAGING LEVEL, CODED	No packaging hierarchy

LINE ITEM:

ITEM NUMBER	28008325
ITEM TYPE IDENTIFICATION CODE	Buyer's item number

QUANTITY:

QUANTITY TYPE CODE QUALIFIER	Despatch quantity
QUANTITY	4056

QUANTITY:

QUANTITY TYPE CODE QUALIFIER	Received quantity
QUANTITY	4056

Received: 08/23/2005 08:00 pm
RECEIVING ADVICE MESSAGE (RECADV)

QUANTITY VARIANCES:

QUANTITY DIFFERENCE	0
QUANTITY TYPE CODE QUALIFIER	Short shipped

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Order number (purchase)
REFERENCE IDENTIFIER	0550070762

END OF DOCUMENT

THE GRIGOLEIT COMPANY

ORIGINAL INVOICE

P.O. Box 831 --- Decatur, Illinois 62525
217/429-5411

INVOICE NO.	PAGE
105969	1
DATE	
8/19/05	

DELPHI
ELECTRONICS & SAFETY
P.O. BOX 9005
TOKOMO IN 46904-9005

DELPHI D DELNOSA
PLANT 1-4
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TX 78567

BILL OF LADING NO.

CUST. CODE	SHIP VIA	REF. NO.	SLS NO.	CUST. ORDER NO.	TERMS
1- 131500	BAX GLOBAL 2ND DAY	C018319	43	550070762	NET 30 FOB DECATUR
471601	PREVIOUS INVOICE 105963 KNOB-OUTER ASSEMBLY DELRA KRAG PART 28008325 REV A SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME P/L 41906 ASN #GA00007398	PC	2,028 2,028		.550 TOTAL QUANTITY
28.0	1,115.40				1,115.40

GRIG PART NO 471601

DELRA 18319

THE GRIGOLEIT COMPANY

2000 N. WOODFORD STREET
DECATUR, ILLINOIS 62526
PHONE: 217-429-5411

DATE 8-19-05

ASN # GA00007398

GRIGOLEIT PART NUMBER 471601
CUSTOMER CODE DELRA
ORDER NUMBER 018319

P/L NO 41906

B/L NO 622-999-101

SOLD TO
DELPHI
ELECTRONICS & SAFETY
P.O. BOX 9005
KOKOMO IN 46904-9005

ASSIGNED SUPPLIER CODE

CUSTOMER ORDER NUMBER
550070762 KNOB
CUSTOMER PART INFORMATION
DELRA KRA
PART 28008325

REV A

SUPPLIER: GRIGOLEIT CO.
INVOICE # NOT AVAILABLE
AT SHIP TIME

SHIP TO
DELPHI D DELNOSA
PLANT 1-4
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TX 78567
SITE CODE 036008A
DUNS 00-519-9070
PO 550070762
TID=COIM &MOVREC DA
SHIP VIA
~~CENTRAL TRANSPORT~~ **BAX GLOBAL**
2nd DAY

QUANTITY SHIPPED

2028

PALLET BARCODE LABEL S/N

G50057013

CASE INFORMATION

NO/NOS	PIECES	POUNDS
<u>1-2 OF 2</u>	<u>1014</u>	<u>14</u>

PACKING LIST TOTALS

CASES	PIECES	POUNDS
<u>2</u>	<u>2028</u>	<u>28</u>

TOTALS

2 2028 28

THESE GOODS WERE THOROUGHLY INSPECTED BEFORE LEAVING OUR PLANT AND ARE CERTIFIED TO BE MANUFACTURED OF MATERIAL AND IN A FORM TO COMPLY WITH THE ABOVE CUSTOMER PART NUMBER AS PER THE ABOVE GRIGOLEIT PART NUMBER DRAWING. GOODS RETURNED FOR CREDIT WITHOUT OUR PERMISSION WILL NOT BE ACCEPTED. NO CLAIMS CONSIDERED UNLESS MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS.



SID#
(2S)

GA00007398

471601

DELRA

18319

Received: 08/22/2005 08:00 pm
RECEIVING ADVICE MESSAGE (RECADV)

BEGINNING OF MESSAGE:

DOCUMENT NAME CODE	Goods receipt
DOCUMENT/MESSAGE NUMBER	0184568517
MESSAGE FUNCTION CODE	Original

DATE/TIME/PERIOD:

DATE/TIME/PERIOD FUNCTION CODE	Document/message date/time
QUALIFIE	
DATE/TIME/PERIOD VALUE	20050822
DATE/TIME/PERIOD FORMAT CODE	CCYYMMDD

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	SID (Shipper's identifying number for sh
REFERENCE IDENTIFIER	GA00007398

DATE/TIME/PERIOD:

DATE/TIME/PERIOD FUNCTION CODE	Manifest/ship notice date
QUALIFIE	
DATE/TIME/PERIOD VALUE	20050819
DATE/TIME/PERIOD FORMAT CODE	CCYYMMDD

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Bill of lading number
REFERENCE IDENTIFIER	41906

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Customer reference number
REFERENCE IDENTIFIER	0184568517

DOCUMENT/MESSAGE DETAILS:

DOCUMENT NAME CODE	Goods receipt
--------------------	---------------

NAME AND ADDRESS:

PARTY FUNCTION CODE QUALIFIER	Supplier
PARTY IDENTIFIER	0001007941
CODE LIST RESPONSIBLE AGENCY CODE	Assigned by buyer or buyer's agent

NAME AND ADDRESS:

PARTY FUNCTION CODE QUALIFIER	Ship to
PARTY IDENTIFIER	DA26
CODE LIST RESPONSIBLE AGENCY CODE	Assigned by buyer or buyer's agent

CONSIGNMENT PACKING SEQUENCE:

HIERARCHICAL STRUCTURE LEVEL	1
IDENTIFIER	
PACKAGING LEVEL, CODED	No packaging hierarchy

LINE ITEM:

ITEM NUMBER	28008325
ITEM TYPE IDENTIFICATION CODE	Buyer's item number

QUANTITY:

QUANTITY TYPE CODE QUALIFIER	Despatch quantity
QUANTITY	2028

QUANTITY:

QUANTITY TYPE CODE QUALIFIER	Received quantity
QUANTITY	2028

05-44481-rdd Doc 8291-3 Filed 06/18/07 Entered 06/18/07 16:32:53 Exhibit C
TO: GRIGOLEIT COMPAN Pg 21 of 47 FROM: DELPHIDELCO

Received: 08/22/2005 08:00 pm
RECEIVING ADVICE MESSAGE (RECADV)

QUANTITY VARIANCES:

QUANTITY DIFFERENCE	0
QUANTITY TYPE CODE QUALIFIER	Short shipped

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Order number (purchase)
REFERENCE IDENTIFIER	0550070762

END OF DOCUMENT

THE GRIGOLEIT COMPANY

ORIGINAL INVOICE

P.O. Box 831 --- Decatur, Illinois 62525
217/429-5411

INVOICE NO.	PAGE
106022	1
DATE	
8/30/05	

DELPHI ELECTRONICS & SAFETY P.O. BOX 9005 KOKOMO IN 46904-9005

DELPHI D DELNOSA PLANT 1-4 702 JOAQUIN CAVAZOS ROAD LOS INDIOS, TX 78567

BILL OF LADING NO.

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
1- 131500	BAX 2ND DAY AIR	C018319	43	550070762	NET 30 FOB DECATUR
471601	PREVIOUS INVOICE 106007 KNOB-OUTER ASSEMBLY DELRA KRAG PART 28008325 REV A SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME P/L 41978 ASN #GA000007473	PC	5,070 5,070	TOTAL QUANTITY	.550 2,788.50
70.0	2,788.50				2,788.50

PACKING LIST NO 41978

Pg 23 of 47

GRIG PART NO 471601

DELRA 18319

THE GRIGOLEIT COMPANY

2000 N. WOODFORD STREET
DECATUR, ILLINOIS 62526
PHONE: 217-429-3411

DATE 8-30-05

ASN # GA00007473

GRIGOLEIT PART NUMBER 471601
CUSTOMER CODE DELRA
ORDER NUMBER 018319

P/L NO 41978

B/L NO 655 823195

SOLD TO
DELPHI
ELECTRONICS & SAFETY
P.O. BOX 9005
KOKOMO IN 46904-9005

SHIP TO
DELPHI D DELNOSA
PLANT 1-4
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TX 78567
SITE CODE 036008A
DUNS 00-517-9070
PO 550070762
TID=COIM &MOVREC DA
SHIP VIA

ASSIGNED SUPPLIER CODE

~~CENTRAL TRANSPORT~~

CUSTOMER ORDER NUMBER
550070762 KNOP

BAX 2nd DAY
AIR

CUSTOMER PART INFORMATION
DELRA KRAE
PART 28008325

QUANTITY SHIPPED

REV A

SUPPLIER: GRIGOLEIT CO.
INVOICE # NOT AVAILABLE
AT SHIP TIME

5070

PALLET BARCODE LABEL S/N

CASE INFORMATION

NO/NOS	PIECES	POUNDS
<u>1-5 of 5</u>	<u>1014</u>	<u>14</u>

PACKING LIST TOTALS

CASES	PIECES	POUNDS
<u>5</u>	<u>5070</u>	<u>70</u>

TOTALS

<u>5</u>	<u>5070</u>	<u>70</u>
----------	-------------	-----------

THESE GOODS WERE THOROUGHLY INSPECTED BEFORE LEAVING OUR PLANT AND ARE CERTIFIED TO BE MANUFACTURED OF MATERIAL AND IN A FORM TO COMPLY WITH THE ABOVE CUSTOMER PART NUMBER AS PER THE ABOVE GRIGOLEIT PART NUMBER DRAWING. GOODS RETURNED FOR CREDIT WITHOUT OUR PERMISSION WILL NOT BE ACCEPTED. NO CLAIMS CONSIDERED UNLESS MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS.



SID#
(2S)

GA00007473

471601

DELRA

18319

Received: 09/05/2005 08:00 pm
RECEIVING ADVICE MESSAGE (RECADV)

BEGINNING OF MESSAGE:

DOCUMENT NAME CODE	Goods receipt
DOCUMENT/MESSAGE NUMBER	0184623929
MESSAGE FUNCTION CODE	Original

DATE/TIME/PERIOD:

DATE/TIME/PERIOD FUNCTION CODE	Document/message date/time
QUALIFIE	
DATE/TIME/PERIOD VALUE	20050905
DATE/TIME/PERIOD FORMAT CODE	CCYYMMDD

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	SID (Shipper's identifying number for
	sh
REFERENCE IDENTIFIER	GA00007473

DATE/TIME/PERIOD:

DATE/TIME/PERIOD FUNCTION CODE	Manifest/ship notice date
QUALIFIE	
DATE/TIME/PERIOD VALUE	20050830
DATE/TIME/PERIOD FORMAT CODE	CCYYMMDD

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Bill of lading number
REFERENCE IDENTIFIER	41978

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Customer reference number
REFERENCE IDENTIFIER	0184623929

DOCUMENT/MESSAGE DETAILS:

DOCUMENT NAME CODE	Goods receipt
--------------------	---------------

NAME AND ADDRESS:

PARTY FUNCTION CODE QUALIFIER	Supplier
PARTY IDENTIFIER	0001007941
CODE LIST RESPONSIBLE AGENCY CODE	Assigned by buyer or buyer's agent

NAME AND ADDRESS:

PARTY FUNCTION CODE QUALIFIER	Ship to
PARTY IDENTIFIER	DA26
CODE LIST RESPONSIBLE AGENCY CODE	Assigned by buyer or buyer's agent

CONSIGNMENT PACKING SEQUENCE:

HIERARCHICAL STRUCTURE LEVEL	1
IDENTIFIER	
PACKAGING LEVEL, CODED	No packaging hierarchy

LINE ITEM:

ITEM NUMBER	28008325
ITEM TYPE IDENTIFICATION CODE	Buyer's item number

QUANTITY:

QUANTITY TYPE CODE QUALIFIER	Despatch quantity
QUANTITY	5070

QUANTITY:

QUANTITY TYPE CODE QUALIFIER	Received quantity
QUANTITY	5070

TO: 05-44481-rdd Doc 8291-3 Filed 06/18/07 Entered 06/18/07 16:32:53 Exhibit C
CRISOLETT COMPANY Pg 25 of 47 FROM: DELPHIDELCO

Received: 09/05/2005 08:00 pm
RECEIVING ADVICE MESSAGE (RECADV)

QUANTITY VARIANCES:

QUANTITY DIFFERENCE	0
QUANTITY TYPE CODE QUALIFIER	Short shipped

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Order number (purchase)
REFERENCE IDENTIFIER	0550070762

END OF DOCUMENT

THE GRIGOLEIT COMPANY

P.O. Box 831 — Decatur, Illinois 62525
217/429-5411

ORIGINAL INVOICE

INVOICE NO.	PAGE
106029	1
DATE	
9/01/05	

BILL OF LADING NO.

DELPHI D DELNDSA PLANT 1-4 702 JOAQUIN CAVAZOS ROAD LOS INDIOS, TX 78567

DELPHI ELECTRONICS & SAFETY P.O. BOX 9005 KOKOMO IN 46904-9005

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
1- 131500	BAX 2ND DAY AIR	C018319	43	550070762	NET 30 FOB DECATUR
471601	PREVIOUS INVOICE 106024 KNOB-OUTER ASSEMBLY DELRA KRAG PART 28008325 REV A SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME P/L 42000 ASN #GA00007506	PC	4,056	TOTAL QUANTITY	2,230.80
56.0	2,230.80				2,230.80

GRIG PART NO 471601

DELRA 18319

THE GRIGOLEIT COMPANY

2000 N. WOODFORD STREET
 DECATUR, ILLINOIS 62526
 PHONE: 217-429-5411

DATE 9-1-05

ASN # GA00007506

GRIGOLEIT PART NUMBER 471601
 CUSTOMER CODE DELRA
 ORDER NUMBER 018319

P/L NO 42000

B/L NO 655823221

SOLD TO
 DELPHI
 ELECTRONICS & SAFETY
 P.O. BOX 9005
 KOKOMO IN 46904-9005

SHIP TO
 DELPHI D DELNOSA
 PLANT 1-4
 702 JOAQUIN CAVAZOS ROAD
 LOS INDIOS, TX 78567
 SITE CODE 036008A
 DUNS 00-519-9070
 PO 550070762
 TID=COIM &MOVREC DA
 SHIP VIA

ASSIGNED SUPPLIER CODE

CUSTOMER ORDER NUMBER
550070762 KNOB

CUSTOMER PART INFORMATION
 DELRA KRAE
 PART 28008325

REV A

SUPPLIER: GRIGOLEIT CO.
 INVOICE # NOT AVAILABLE
 AT SHIP TIME

~~CENTRAL TRANSPORT~~ **BAX**
2nd Day
AIR

QUANTITY SHIPPED

4056

PALLET BARCODE LABEL S/N

*PTA Normal - Bruce
 2nd Day - TAFINGER*

CASE INFORMATION

NO/NOS	PIECES	POUNDS
<u>1-4 of 4</u>	<u>1044</u>	<u>14</u>

PACKING LIST TOTALS

CASES	PIECES	POUNDS
<u>4</u>	<u>4056</u>	<u>56</u>

TOTALS

4 4056 56

THESE GOODS WERE THOROUGHLY INSPECTED BEFORE LEAVING OUR PLANT AND ARE CERTIFIED TO BE MANUFACTURED OF MATERIAL AND IN A FORM TO COMPLY WITH THE ABOVE CUSTOMER PART NUMBER AS PER THE ABOVE GRIGOLEIT PART NUMBER DRAWING. GOODS RETURNED FOR CREDIT WITHOUT OUR PERMISSION WILL NOT BE ACCEPTED. NO CLAIMS CONSIDERED UNLESS MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS.



SID#
 (2S)

GA00007506

471601

DELRA

18319

Received: 09/06/2005 05:11 pm
RECEIVING ADVICE MESSAGE (RECADV)

BEGINNING OF MESSAGE:

DOCUMENT NAME CODE	Goods receipt
DOCUMENT/MESSAGE NUMBER	0184640124
MESSAGE FUNCTION CODE	Original

DATE/TIME/PERIOD:

DATE/TIME/PERIOD FUNCTION CODE	Document/message date/time
QUALIFIE	
DATE/TIME/PERIOD VALUE	20050906
DATE/TIME/PERIOD FORMAT CODE	CCYYMMDD

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	SID (Shipper's identifying number for sh
REFERENCE IDENTIFIER	GA00007506

DATE/TIME/PERIOD:

DATE/TIME/PERIOD FUNCTION CODE	Manifest/ship notice date
QUALIFIE	
DATE/TIME/PERIOD VALUE	20050901
DATE/TIME/PERIOD FORMAT CODE	CCYYMMDD

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Bill of lading number
REFERENCE IDENTIFIER	42000

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Customer reference number
REFERENCE IDENTIFIER	0184640124

DOCUMENT/MESSAGE DETAILS:

DOCUMENT NAME CODE	Goods receipt
--------------------	---------------

NAME AND ADDRESS:

PARTY FUNCTION CODE QUALIFIER	Supplier
PARTY IDENTIFIER	0001007941
CODE LIST RESPONSIBLE AGENCY CODE	Assigned by buyer or buyer's agent

NAME AND ADDRESS:

PARTY FUNCTION CODE QUALIFIER	Ship to
PARTY IDENTIFIER	DA26
CODE LIST RESPONSIBLE AGENCY CODE	Assigned by buyer or buyer's agent

CONSIGNMENT PACKING SEQUENCE:

HIERARCHICAL STRUCTURE LEVEL	1
IDENTIFIER	
PACKAGING LEVEL, CODED	No packaging hierarchy

LINE ITEM:

ITEM NUMBER	28008325
ITEM TYPE IDENTIFICATION CODE	Buyer's item number

QUANTITY:

QUANTITY TYPE CODE QUALIFIER	Despatch quantity
QUANTITY	4056

QUANTITY:

QUANTITY TYPE CODE QUALIFIER	Received quantity
QUANTITY	4056

05-44481-rdd Doc 8291-3 Filed 06/18/07 Entered 06/18/07 16:32:53 Exhibit C
TO: GRIGOLEIT COMPAN Pg 29 of 47 FROM: DELPHIDELCO

Received: 09/06/2005 05:11 pm
RECEIVING ADVICE MESSAGE (RECADV)

QUANTITY VARIANCES:

QUANTITY DIFFERENCE	0
QUANTITY TYPE CODE QUALIFIER	Short shipped

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Order number (purchase)
REFERENCE IDENTIFIER	0550070762

END OF DOCUMENT

THE GRIGOLEIT COMPANY

ORIGINAL INVOICE

P.O. Box 831 — Decatur, Illinois 62525
217/429-5411

INVOICE NO.	PAGE
106057	1
DATE	
9/13/05	

BILL OF LADING NO.

SHIP TO	DELPHI D DELNOSA
SHIP FROM	PLANT 1-4
SHIP TO	702 JOAQUIN CAVAZOS ROAD
SHIP TO	LOS INDIOS, TX 78567

SHIP TO	DELPHI
SHIP TO	ELECTRONICS & SAFETY
SHIP TO	P.O. BOX 9005
SHIP TO	KOKOMO IN 46904-9005

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
1- 131500	CENTRAL TRANSPORT	C018319	43	550070762	NET 30 FOB DECATUR
QUANTITY SHIPPED					
471601	PREVIOUS INVOICE 106046	PC	15,492		8,520.60
471601	KNOB-OUTER ASSEMBLY	PC	732		402.60
	KNOB-OUTER ASSEMBLY				
	DELRA KRAG				
	PART 28008325				
	REV A				
	SUPPLIER: GRIGOLEIT CO.				
	INVOICE # NOT AVAILABLE				
	AT SHIP TIME				
	P/L 42040 B/L 5258				
	ASN #GA00007553				
	TOTAL QUANTITY		16,224		
224.0	8,923.20				8,923.20

106057
PACKING LIST NO 42040

GRIG PART NO 471601

DELRA 18319

THE GRIGOLEIT COMPANY

2000 N. WOODFORD STREET
DECATUR, ILLINOIS 62526
PHONE: 217-429-5411

DATE

9-13-05

ASN # GA00007553

GRIGOLEIT PART NUMBER 471601
CUSTOMER CODE DELRA
ORDER NUMBER 018319

P/L NO 42040

B/L NO

5258

SOLD TO
DELPHI
ELECTRONICS & SAFETY
P.O. BOX 9005
KOKOMO IN 46904-9005SHIP TO
DELPHI D DELNO5A
PLANT 1-4
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TX 78567
SITE CODE 036008A
DUNS 00-519-9070
PO 550070762
TID=COIM &MOVREC DA
SHIP VIA

ASSIGNED SUPPLIER CODE

CENTRAL TRANSPORT

CUSTOMER ORDER NUMBER

550070762 KNDB

CUSTOMER PART INFORMATION

DELRA KRA
PART 28008325

REV A

SUPPLIER: GRIGOLEIT CO.
INVOICE # NOT AVAILABLE
AT SHIP TIME

QUANTITY SHIPPED

16,224

PALLET BARCODE LABEL S/N

650057924

CASE INFORMATION

NO/NOS PIECES POUNDS

1-16 of 16 1014 14

PACKING LIST TOTALS

CASES PIECES POUNDS

16 16,224 224

TOTALS

16 16,224 224

THESE GOODS WERE THOROUGHLY INSPECTED BEFORE LEAVING OUR PLANT AND
ARE CERTIFIED TO BE MANUFACTURED OF MATERIAL AND IN A FORM TO COMPLY
WITH THE ABOVE CUSTOMER PART NUMBER AS PER THE ABOVE GRIGOLEIT PART
NUMBER DRAWING. GOODS RETURNED FOR CREDIT WITHOUT OUR PERMISSION
WILL NOT BE ACCEPTED. NO CLAIMS CONSIDERED UNLESS MADE WITHIN 10
DAYS AFTER RECEIPT OF GOODS.SID#
(2S)

GA00007553

471601

DELRA

18319

Received: 09/19/2005 08:00 pm
RECEIVING ADVICE MESSAGE (RECADV)

BEGINNING OF MESSAGE:

DOCUMENT NAME CODE	Goods receipt
DOCUMENT/MESSAGE NUMBER	0184701063
MESSAGE FUNCTION CODE	Original

DATE/TIME/PERIOD:

DATE/TIME/PERIOD FUNCTION CODE	Document/message date/time
QUALIFIE	
DATE/TIME/PERIOD VALUE	20050919
DATE/TIME/PERIOD FORMAT CODE	CCYYMMDD

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	SID (Shipper's identifying number for sh
REFERENCE IDENTIFIER	GA00007553

DATE/TIME/PERIOD:

DATE/TIME/PERIOD FUNCTION CODE	Manifest/ship notice date
QUALIFIE	
DATE/TIME/PERIOD VALUE	20050913
DATE/TIME/PERIOD FORMAT CODE	CCYYMMDD

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Bill of lading number
REFERENCE IDENTIFIER	5258

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Customer reference number
REFERENCE IDENTIFIER	0184701063

DOCUMENT/MESSAGE DETAILS:

DOCUMENT NAME CODE	Goods receipt
--------------------	---------------

NAME AND ADDRESS:

PARTY FUNCTION CODE QUALIFIER	Supplier
PARTY IDENTIFIER	0001007941
CODE LIST RESPONSIBLE AGENCY CODE	Assigned by buyer or buyer's agent

NAME AND ADDRESS:

PARTY FUNCTION CODE QUALIFIER	Ship to
PARTY IDENTIFIER	DA26
CODE LIST RESPONSIBLE AGENCY CODE	Assigned by buyer or buyer's agent

CONSIGNMENT PACKING SEQUENCE:

HIERARCHICAL STRUCTURE LEVEL IDENTIFIER	1
PACKAGING LEVEL, CODED	No packaging hierarchy

LINE ITEM:

ITEM NUMBER	28008325
ITEM TYPE IDENTIFICATION CODE	Buyer's item number

QUANTITY:

QUANTITY TYPE CODE QUALIFIER	Despatch quantity
QUANTITY	16224

QUANTITY:

QUANTITY TYPE CODE QUALIFIER	Received quantity
QUANTITY	16224

05-44481-rdd Doc 8291-3 Filed 06/18/07 Entered 06/18/07 16:32:53 Exhibit C
TO: GRIGOLEIT COMPAN Pg 33 of 47 FROM: DELPHIDELCO

Received: 09/19/2005 08:00 pm
RECEIVING ADVICE MESSAGE (RECADV)

QUANTITY VARIANCES:

QUANTITY DIFFERENCE	0
QUANTITY TYPE CODE QUALIFIER	Short shipped

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Order number (purchase)
REFERENCE IDENTIFIER	0550070762

END OF DOCUMENT

INVOICE NO.	PAGE
106092	1
DATE	
9/22/05	

ORIGINAL INVOICE

THE GRIGOLEIT COMPANY

P.O. Box 831 -- Decatur, Illinois 62525
217/429-5411

S O L D T O	DELPHI ELECTRONICS & SAFETY P.O. BOX 9005 KOKOMO IN 46904-9005
----------------------------	---

S H I P T O	DELPHI D DELNOSA PLANT 1-4 702 JOAQUIN CAVAZOS ROAD LOS INDIOS, TX 78567
----------------------------	---

BILL OF LADING NO.

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
1- 131500	BAX 2ND DAY AIR	C018319	43	550070762	NET 30 FOB DECATUR
471601	PREVIOUS INVOICE 106089 KNOB-OUTER ASSEMBLY DELRA KRAG PART 28008325 REV A SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME P/L 42045 ASN #6A00007558	PC	5,070 5,070	TOTAL QUANTITY	2,788.50
70.0	2,788.50				2,788.50

PACKING LIST NO 42045

GRIG PART NO 471601

DELRA 18319

THE GRIGOLEIT COMPANY

2000 N. WOODFORD STREET
DECATUR, ILLINOIS 62526
PHONE: 217-429-5411DATE 9-22-05

ASN # GA00007558

GRIGOLEIT PART NUMBER 471601
CUSTOMER CODE DELRA
ORDER NUMBER 018319

P/L NO 42045

B/L NO 655-803-044SOLD TO
DELPHI
ELECTRONICS & SAFETY
P.O. BOX 9005
KOKOMO IN 46904-9005

ASSIGNED SUPPLIER CODESHIP TO
DELPHI D DELNOSA
PLANT 1-4
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TX 78567
SITE CODE 036008A
DUNS 00-519-9070
PO 550070762
TID=COIM &MOVREC DA
SHIP VIA
~~CENTRAL TRANSPORT~~ BAX Global
2nd DAY AIRCUSTOMER ORDER NUMBER
550070762 KNOB
CUSTOMER PART INFORMATION
DELRA KRAO
PART 28008325
REV A
SUPPLIER: GRIGOLEIT CO.
INVOICE # NOT AVAILABLE
AT SHIP TIME

QUANTITY SHIPPED

5070

PALLET BARCODE LABEL S/N

CASE INFORMATION

NO/NOS PIECES POUNDS

1-5045 1014 14

PACKING LIST TOTALS

CASES PIECES POUNDS

5 5070 70

TOTALS

5 5070 70THESE GOODS WERE THOROUGHLY INSPECTED BEFORE LEAVING OUR PLANT AND
ARE CERTIFIED TO BE MANUFACTURED OF MATERIAL AND IN A FORM TO COMPLY
WITH THE ABOVE CUSTOMER PART NUMBER AS PER THE ABOVE GRIGOLEIT PART
NUMBER DRAWING. GOODS RETURNED FOR CREDIT WITHOUT OUR PERMISSION
WILL NOT BE ACCEPTED. NO CLAIMS CONSIDERED UNLESS MADE WITHIN 10
DAYS AFTER RECEIPT OF GOODS.SID#
(2S)

GA00007558

471601

DELRA 18319

Received: 09/26/2005 08:00 pm
RECEIVING ADVICE MESSAGE (RECADV)

BEGINNING OF MESSAGE:

DOCUMENT NAME CODE	Goods receipt
DOCUMENT/MESSAGE NUMBER	0184754429
MESSAGE FUNCTION CODE	Original

DATE/TIME/PERIOD:

DATE/TIME/PERIOD FUNCTION CODE	Document/message date/time
QUALIFIE	
DATE/TIME/PERIOD VALUE	20050926
DATE/TIME/PERIOD FORMAT CODE	CCYYMMDD

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	SID (Shipper's identifying number for
	sh
REFERENCE IDENTIFIER	GA00007558

DATE/TIME/PERIOD:

DATE/TIME/PERIOD FUNCTION CODE	Manifest/ship notice date
QUALIFIE	
DATE/TIME/PERIOD VALUE	20050922
DATE/TIME/PERIOD FORMAT CODE	CCYYMMDD

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Bill of lading number
REFERENCE IDENTIFIER	42045

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Customer reference number
REFERENCE IDENTIFIER	0184754429

DOCUMENT/MESSAGE DETAILS:

DOCUMENT NAME CODE	Goods receipt
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NAME AND ADDRESS:

PARTY FUNCTION CODE QUALIFIER	Supplier
PARTY IDENTIFIER	0001007941
CODE LIST RESPONSIBLE AGENCY CODE	Assigned by buyer or buyer's agent

NAME AND ADDRESS:

PARTY FUNCTION CODE QUALIFIER	Ship to
PARTY IDENTIFIER	DA26
CODE LIST RESPONSIBLE AGENCY CODE	Assigned by buyer or buyer's agent

CONSIGNMENT PACKING SEQUENCE:

HIERARCHICAL STRUCTURE LEVEL	1
IDENTIFIER	
PACKAGING LEVEL, CODED	No packaging hierarchy

LINE ITEM:

ITEM NUMBER	28008325
ITEM TYPE IDENTIFICATION CODE	Buyer's item number

QUANTITY:

QUANTITY TYPE CODE QUALIFIER	Despatch quantity
QUANTITY	5070

QUANTITY:

QUANTITY TYPE CODE QUALIFIER	Received quantity
QUANTITY	5070

05-44481-rdd Doc 8291-3 Filed 06/18/07 Entered 06/18/07 16:32:53 Exhibit C
TO: GRIGOLEIT COMPAN Pg 37 of 47 FROM: DELPHIDELCO

Received: 09/26/2005 08:00 pm
RECEIVING ADVICE MESSAGE (RECADV)

QUANTITY VARIANCES:

QUANTITY DIFFERENCE	0
QUANTITY TYPE CODE QUALIFIER	Short shipped

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Order number (purchase)
REFERENCE IDENTIFIER	0550070762

END OF DOCUMENT

THE GRIGOLEIT COMPANY

ORIGINAL INVOICE

P.O. Box 831 -- Decatur, Illinois 62525
217/429-5411

INVOICE NO.	PAGE
106101	1
DATE	
9/26/05	

BILL OF LADING NO.	

SHIP TO	DELPHI D DELNOSA PLANT 1-4 702 JOAQUIN CAVAZOS ROAD LOS INDIOS, TX 78567
---------	---

SHIP TO	DELPHI ELECTRONICS & SAFETY P.O. BOX 9005 KOKOMO IN 46904-9005
---------	---

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
1- 131500	BAX 2ND DAY AIR	C018319	43	550070762	NET 30 FOB DECATUR
471601	PREVIOUS INVOICE 106098 KNOB-OUTER ASSEMBLY DELRA KRAG PART 28008325 REV A SUPPLIER: GRIGOLEIT CO. INVOICE # NOT AVAILABLE AT SHIP TIME P/L 42047 ASN #GA00007560	PC	5,070 5,070	TOTAL QUANTITY	2,788.50
70.0	2,788.50				2,788.50

PACKING LIST NO 42047
Pg 39 of 47

GRIG PART NO 471601

DELRA 18319

THE GRIGOLEIT COMPANY

2000 N. WOODFORD STREET
DECATUR, ILLINOIS 62526
PHONE: 217-429-5411

DATE 9-26-05

ASN # GA00007560

GRIGOLEIT PART NUMBER 471601
CUSTOMER CODE DELRA
ORDER NUMBER 018319

P/L NO 42047
B/L NO 655823066

SOLD TO
DELPHI
ELECTRONICS & SAFETY
P.O. BOX 9005
KOKOMO IN 46904-9005

ASSIGNED SUPPLIER CODE

CUSTOMER ORDER NUMBER
550070762 KNOB

CUSTOMER PART INFORMATION
DELRA KRAO
PART 28008325

REV A

SUPPLIER: GRIGOLEIT CO.
INVOICE # NOT AVAILABLE
AT SHIP TIME

SHIP TO
DELPHI D DELN05A
PLANT 1-4
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TX 78567
SITE CODE 036008A
DUNS 00-519-9070
PO 550070762
TID=COIM &MOVREC DA
SHIP VIA

~~CENTRAL TRANSPORT~~ **BAX**
2nd DAY
AIR

QUANTITY SHIPPED

5070

PALLET BARCODE LABEL S/N

CASE INFORMATION

NO/NOS	PIECES	POUNDS
<u>1-50F5</u>	<u>1014</u>	<u>14</u>

PACKING LIST TOTALS

CASES	PIECES	POUNDS
<u>5</u>	<u>5070</u>	<u>70</u>

TOTALS

<u>5</u>	<u>5070</u>	<u>70</u>
----------	-------------	-----------

THESE GOODS WERE THOROUGHLY INSPECTED BEFORE LEAVING OUR PLANT AND ARE CERTIFIED TO BE MANUFACTURED OF MATERIAL AND IN A FORM TO COMPLY WITH THE ABOVE CUSTOMER PART NUMBER AS PER THE ABOVE GRIGOLEIT PART NUMBER DRAWING. GOODS RETURNED FOR CREDIT WITHOUT OUR PERMISSION WILL NOT BE ACCEPTED. NO CLAIMS CONSIDERED UNLESS MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS.



SID#
(2S)

GA00007560

471601

DELRA

18319

Received: 09/29/2005 06:50 am
RECEIVING ADVICE MESSAGE (RECADV)

BEGINNING OF MESSAGE:

DOCUMENT NAME CODE	Goods receipt
DOCUMENT/MESSAGE NUMBER	0184770666
MESSAGE FUNCTION CODE	Original

DATE/TIME/PERIOD:

DATE/TIME/PERIOD FUNCTION CODE	Document/message date/time
QUALIFIE	
DATE/TIME/PERIOD VALUE	20050928
DATE/TIME/PERIOD FORMAT CODE	CCYMMDD

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	SID (Shipper's identifying number for sh
REFERENCE IDENTIFIER	GA00007560

DATE/TIME/PERIOD:

DATE/TIME/PERIOD FUNCTION CODE	Manifest/ship notice date
QUALIFIE	
DATE/TIME/PERIOD VALUE	20050926
DATE/TIME/PERIOD FORMAT CODE	CCYMMDD

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Bill of lading number
REFERENCE IDENTIFIER	42047

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Customer reference number
REFERENCE IDENTIFIER	0184770666

DOCUMENT/MESSAGE DETAILS:

DOCUMENT NAME CODE	Goods receipt
--------------------	---------------

NAME AND ADDRESS:

PARTY FUNCTION CODE QUALIFIER	Supplier
PARTY IDENTIFIER	0001007941
CODE LIST RESPONSIBLE AGENCY CODE	Assigned by buyer or buyer's agent

NAME AND ADDRESS:

PARTY FUNCTION CODE QUALIFIER	Ship to
PARTY IDENTIFIER	DA26
CODE LIST RESPONSIBLE AGENCY CODE	Assigned by buyer or buyer's agent

CONSIGNMENT PACKING SEQUENCE:

HIERARCHICAL STRUCTURE LEVEL	1
IDENTIFIER	
PACKAGING LEVEL, CODED	No packaging hierarchy

LINE ITEM:

ITEM NUMBER	28008325
ITEM TYPE IDENTIFICATION CODE	Buyer's item number

QUANTITY:

QUANTITY TYPE CODE QUALIFIER	Despatch quantity
QUANTITY	5070

QUANTITY:

QUANTITY TYPE CODE QUALIFIER	Received quantity
QUANTITY	5070

05-44481-rdd Doc 8291-3 Filed 06/18/07 Entered 06/18/07 16:32:53 Exhibit C
TO: GRIGOLEIT COMPAN Pg 41 of 47 FROM: DELPHIDELCO

Received: 09/29/2005 06:50 am
RECEIVING ADVICE MESSAGE (RECADV)

QUANTITY VARIANCES:

QUANTITY DIFFERENCE	0
QUANTITY TYPE CODE QUALIFIER	Short shipped

REFERENCE:

REFERENCE FUNCTION CODE QUALIFIER	Order number (purchase)
REFERENCE IDENTIFIER	0550070762

END OF DOCUMENT

05-44481-rdd

Doc 8291-3

Filed 06/18/07

Entered 06/18/07 16:32:53

Exhibit C

Pg 42 of 47

THE GRIGOLEIT COMPANY

P.O. Box 831 -- Decatur, Illinois 62525
217/429-5411

ORIGINAL INVOICE

DELPHI
ELECTRONICS & SAFETY
P.O. BOX 9005
KOKOMO IN 46904-9005

DELPHI D DELNOSA
PLANT 1-4
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TX 78567

DELPHI D DELNOSA

PLANT 1-4

702 JOAQUIN CAVAZOS ROAD

LOS ANGELES, TX 78567

BILL OF LADING NO.

[illegible]

CUST. CODE	SHIP VIA	REF. NO.	SLS. NO.	CUST. ORDER NO.	TERMS
1- 131500	BAX 2ND DAY AIR	C018319	43	550070762	NET 30 FOB DECATUR
GRIGOLEIT ITEM NUMBER	DESCRIPTION	U.M.	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
471601	PREVIOUS INVOICE 106101				
471601	KNOB-OUTER ASSEMBLY	PC	5,070	.550	2,788.50
	KNOB-OUTER ASSEMBLY	PC	1,014	.550	557.70
	DELRA KRAG				
	PART 28008325				
	REV A				
	SUPPLIER: GRIGOLEIT CO.				
	INVOICE # NOT AVAILABLE				
	AT SHIP TIME				
	P/L 42048				
	ASN #GA00007561				
			6,084	TOTAL QUANTITY	
TOTAL WEIGHT POUNDS	NET SALES AMOUNT	MISCELLANEOUS CHGS.			AMOUNT DUE
84.0	3,346.20				3,346.20

G.C. # 459-2

DATE: 9-27-05 ORIGIN: DEST. SORT CODE:

AIRBILL NUMBER

655 824 584

1-800-CALL-BAX
FOR INFORMATION OR THE
BAX OFFICE NEAREST YOU

SHIPPER'S REFERENCE NO. DEL18319		SHIPPER'S ACCOUNT NO. 252151200	
COMPANY The Grigoleit Company		DEPT./FLOOR	
FROM (YOUR NAME) C. Mack		PHONE NO. 708-429-5411	
STREET ADDRESS 2000 N. Woodford St.			
CITY Decatur, IL		STATE	ZIP (REQUIRED) 62526

CONSIGNEE'S REFERENCE NO. 2		CONSIGNEE'S ACCOUNT NO.	
COMPANY Dellhi D. Delness plant 14		DEPT./FLOOR	
TO (CONSIGNEE NAME)		PHONE NO.	
ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX) 702 Jorguin CAVAZOS Rd.			
CITY Los Indios, TX.		STATE	ZIP (REQUIRED) 78567

BILLING INFORMATION	
<input type="checkbox"/> PREPAID (SHIPPER)	\$ CASH RECEIVED (PAID IN ADVANCE)
<input checked="" type="checkbox"/> COLLECT (CONSIGNEE)	RATE QUOTE NUMBER
<input type="checkbox"/> 3RD PARTY (ACCT. NO. REQ'D.)	
ACCOUNT NO.	
COMPANY/NAME	
C.O.D.	
\$	BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.

5 HANDLING INFORMATION (* SPECIAL RATE MAY APPLY)					
<input type="checkbox"/> HOLD AT BAX	<input type="checkbox"/> *DANGEROUS GOODS	<input type="checkbox"/> *SATURDAY DELIVERY	<input type="checkbox"/> *SPECIAL DELIVERY	<input type="checkbox"/> *CONVENTION	
SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION: Pls Normal - Bruce Tatling					
NO. OF PCS. 6	WEIGHT 84	LENGTH 15	WIDTH 13	HEIGHT 9	DESCRIPTION plastic knobs
TOTAL PCS.	TOTAL WT.	REWEIGHT	SKID(S) SAID TO CONTAIN NO. OF PIECES		
RELEASE SIGNATURE X (SENDER AUTHORIZES BAX TO DELIVER SHIPMENT WITHOUT A DELIVERY SIGNATURE AS PER CONDITIONS ON REVERSE OF THIS PAGE.)					

3 SERVICE REQUESTED	
GUARANTEED SERVICES	
CALL YOUR LOCAL BAX STATION	
<input type="checkbox"/>	Guaranteed First Arrival (EMR 1)
<input type="checkbox"/>	Guaranteed Overnight (EMR 2)
<input type="checkbox"/>	Guaranteed Airport-to-Airport (EMR 3)
<input type="checkbox"/>	Guaranteed 2nd Day (EMR 2)
STANDARD SERVICES	
<input type="checkbox"/>	OVERNIGHT (NEXT BUSINESS DAY)
<input checked="" type="checkbox"/>	SECOND DAY
<input type="checkbox"/>	BAXSAVER
<input type="checkbox"/>	NEXT FLIGHT AVAILABLE
<input type="checkbox"/>	OTHER

AIRBILL NUMBER 655 824 584

DECLARED VALUE		FOR BAX GLOBAL USE ONLY	
\$	RECEIVED BY BAX AT	OUTSIDE CARRIER:	CHARGES ADVANCED
LIMIT OF LIABILITY	<input type="checkbox"/> SHIPPER'S DOOR	\$	PRO NUMBER
LIABILITY IS AGREED AND UNDERSTOOD TO BE \$50.00 OR \$1.50 PER POUND, WHICHEVER IS GREATER, UNLESS A HIGHER VALUE IS DECLARED AND APPLICABLE CHARGES PAID. SEE REVERSE SIDE OF AIRBILL, PARAGRAPH 8 FOR DECLARED VALUE LIMITATIONS.	<input type="checkbox"/> BAX TERMINAL		CARRIER NAME

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X C. Mack PRINT NAME X C. Mack DATE 9-27-05

RECEIVED BY BAX GLOBAL DRIVER / AGENT		1st personal ID reviewed:	
Driver Signature: [Signature]	Shipper must sign this bill and produce the proper identification. One government issued photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo. Non Negotiable Airbill Conditions of Carriage On Reverse Side	# appearing on ID	Matched photo on ID? <input type="checkbox"/> YES <input type="checkbox"/> NO
Print Name: [Signature]		2nd personal ID reviewed:	
Date: 9/27/05 Time:		# appearing on ID	Matched photo on ID? <input type="checkbox"/> YES <input type="checkbox"/> NO

(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON.)

100 (03-00)

NON-NEGOTIABLE AIRBILL SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SIDE.

SHIPPER COPY

Shipment

Shipment Tracking Detail

Print

Tracking Number: **655824584**

Origin Waybill:

Filtered By: Tracking Number **655824584**

Status: **Delivered**

Pieces: 5

Signature: F. Lopez

Weight: 84.0 L **

Service Level: Standard Second Day

Volume Weight: 84.0 L

Shipped Date: 27-Sep-2005

View Dimensions: 10.0 x 10.0 x 10.0

Origin: Decatur, IL, US

Destination: Los Indios, TX, US

Date	Time	Pieces	Activity	Location	Remarks
29-Sep-2005	1525	5	Delivered		F. LOPEZ
29-Sep-2005	1321	5	Out for Delivery		
27-Sep-2005	1600	5	Received	Champaign, IL, US	

 Track Another Shipment

** The weight shown may not reflect the dimensional weight invoiced on your shipment.

Due to FAA security regulations, some shipment details may not be provided. We are sorry for any inconvenience, but must strictly adhere to all government security regulations.

FV/SDL

GRIGOLEIT FAX NUMBER (217) 429-8441

TO: MARY NICOLE SOSA COMPANY: DELPHI DELCO ELECTRONICS
DATE: SEPTEMBER 30, 2005 FAX NO.: 956 366 4669
FROM: ROBERT RUEHRUP

IF YOU HAVE RECEIVED THIS TRANSMISSION IN ERROR, PLEASE NOTIFY US
IMMEDIATELY AT (217)429-5411 TO ARRANGE RETURN OF THE ORIGINAL
TRANSMISSION. ANY COSTS IN NOTIFYING AND RETURNING THE TRANSMISSION TO
US WILL BE REIMBURSED TO YOU.

TOTAL NUMBER OF PAGES 3 INCLUDING THIS COVER LETTER. IF ALL PAGES
ARE NOT RECEIVED, PLEASE CALL (217)429-5411

COMMENTS:

ATTACHED IS A COPY OF PACKING LIST 42048 (SID #GA00007561) FOR 6084 PIECES
OF DELPHI PART 28008325 YOU REQUESTED.

IT APPEARS THAT BAX GLOBAL HAS ONLY DELIVERED 5 OF THE 6 CARTONS FOR THIS
PACKING LIST. MOST LIKELY THE PACKING LIST THAT WAS SENT WITH THIS
SHIPMENT IS ATTACHED TO THE CARTON THAT HAS YET TO BE DELIVERED.

PLEASE FOLLOW WITH BAX GLOBAL TO DETERMINE WHERE THE OTHER CARTON IS SO
THAT THEY MAY DELIVER TO YOU PROMPTLY.

THANK YOU.

PACKING LIST NO 42048

GRIG PART NO 471601

DELRA 18319

THE GRIGOLEIT COMPANY

2000 N. WOODFORD STREET
DECATUR, ILLINOIS 62526
PHONE: 217-427-5411DATE 9-27-05

ASN # GA00007561

GRIGOLEIT PART NUMBER 471601
CUSTOMER CODE DELRA
ORDER NUMBER 018319

P/L NO 42048

B/L NO

SOLD TO
DELPHI
ELECTRONICS & SAFETY
P.O. BOX 9005
KOKOMO IN 46904-9005SHIP TO
DELPHI D DELNOSA
PLANT 1-4
702 JOAQUIN CAVAZOS ROAD
LOS INDIOS, TX 78567
SITE CODE 036008A
DUNS 00-519-9070
PO 550070762
TID=COIM &MOVREC DA
SHIP VIA

655 824 584

ASSIGNED SUPPLIER CODE

CUSTOMER ORDER NUMBER
550070762 KNOB
CUSTOMER PART INFORMATION
DELRA KRAE
PART 28008325
REV A
SUPPLIER: GRIGOLEIT CO.
INVOICE # NOT AVAILABLE
AT SHIP TIME~~CENTRAL TRANSPORT~~BAX
2nd Day
AIR

QUANTITY SHIPPED

6084

PALLET BARCODE LABEL S/N

CASE INFORMATION

NO/NOS PIECES POUNDS

1-6084 1014 14

PACKING LIST TOTALS

CASES PIECES POUNDS

6 6084 84

TOTALS

6 6084 84

THESE GOODS WERE THOROUGHLY INSPECTED BEFORE LEAVING OUR PLANT AND
ARE CERTIFIED TO BE MANUFACTURED OF MATERIAL AND IN A FORM TO COMPLY
WITH THE ABOVE CUSTOMER PART NUMBER AS PER THE ABOVE GRIGOLEIT PART
NUMBER DRAWING. GOODS RETURNED FOR CREDIT WITHOUT OUR PERMISSION
WILL NOT BE ACCEPTED. NO CLAIMS CONSIDERED UNLESS MADE WITHIN 10
DAYS AFTER RECEIPT OF GOODS.SID#
(2S)

GA00007561

471601

DELRA

18319

Subj: RE: Packing Slip Request
Date: 9/30/2005 1:48:17 P.M. Central Daylight Time
From: mary.sosa@delphi.com
To: GRIGRESSLS@aol.com

Hello,

We received a shipment on the 30th of September by Bax freight bill number 655 824 584.
This shipment arrived without a packing slip.
We received 5,070 pieces of part number 28008325 on purchase order 550070762.
If I am correct this is a partial shipment to packing slip GA00007561 according to the freight bill no.
Can you please send me packing slip GA00007561 to process payment in a timely manner?

Thank you in advance,
Mary Nicole Sosa

Receiving Department DA26

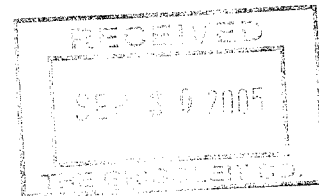
Delphi Delco Electronics

c/o Penske Logistics

PH: (956)366-4660

Fax: (956)366-4669

E-mail: mary.sosa@delphi.com



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